

COMPLETION REPORT

1. Name of Work : FILLING OF POTHLES IN WARD NO.17
3. Head of Account which is Chargeable : P - 1771 (POM WORKS)
4. Entrustment Order No. & Dt. : EE/RRNO/NO.NO/000025/21-22 A/-07.05.2021
5. Name of Contractor : Sri.H.S.Palakshamurthy
- 6a. Time stipulated for completion of work :
- b. Delay in Execution of work :
7. Measurement recorded in : M.B.No.....5021.....
Page No.....502054 to 502055
1. Check measurement of the Asst. : M.B.No.....
Page No.....
9. Name of the Office / Official :
In charge of the work :
10. a) Asst. Eng/ Junior Eng. : SRI. N. G. UMESH
b) Asst. Exe. Engineer : SRI. N. G. UMESH (In charge)

Sanctioned estimate amount	Amount claims as per actually vide as per bills	DIFFERENCE	
		Excess	Savings
30,00,000.00	2938667.00	-	61333.00

1. Certified that the above work has been completed within the stipulated time noted in the work order.
2. Certified that the contractor has delayed and completed the work for which necessary fine has been recovered.
3. Certified that the above work has been executed by the contractor satisfactorily in accordance with the specification as embodied in the agreement.

ASST. ENGINEER

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 YESHWANTH PURA SUB DIVISION
 BRUHATH BANGALORE MAHANAGARA PALIKE
 ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ

EXECUTIVE ENGINEER

RAJARAJESHWARAI NAGARA DIVISION
 BRUHATH BANGALORE MAHANAGARA PALIKE

